

**ANNEXURE**

<b>Award of works / contracts (Exceeding ₹2.00 lakh) on Nomination Basis for quarter ended 30 June 2023</b>				
<b>Sr. No.</b>	<b>HODs/ROs/TEs Item of Procurement</b>	<b>Amount (₹ lakh) for contract period</b>	<b>Contract period</b>	<b>Reasons for procurement on nomination basis</b>
<b>Regional Office</b>				
<b>Uttarakhand RO</b>				
1	Annual Maintenance Contract (AMC) for lift units installed at RO Premises (Schindler India Pvt. Ltd.)	2.34	15-04-2023 to 14-04-2024	The vendor, Schindler India Pvt. Ltd., the Original Equipment Manufacturer (OEM), is the supplier of the services. Hence as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority.
<b>Uttar Pradesh</b>				
2	Maintenance of 2 AC chiller Units (Voltas Ltd.)	22.00	01-04-2023 to 31-03-2024	The vendor, Voltas Ltd., the OEM, is the supplier of the services. Hence, as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority.
<b>Telangana</b>				
3	Supply and Installation of Hot & Cold UV Water Purifiers.	3.38	27-04-2023	As it was an emergency, the goods were purchased as per clause 3.6(ii) with approval from the Competent Authority.
<b>Jharkhand</b>				
4	AMC for 4 Lifts in officers quarters at Khelgoan, Ranchi (Johnson Lifts Pvt. Ltd.)	3.99	27-06-2023 to 26-06-2024	The vendor, Johnson Lifts Pvt. Ltd., the OEM, is the supplier of the services. Hence as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority.
5	AMC for VRF ACs in office building (LG Electronics India Pvt.Ltd.)	2.37	19-04-2023 to 18-04-2023	The vendor, LG Electronics India Pvt. Ltd., the OEM, is the supplier of the services. Hence, as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority.
<b>Gujarat</b>				
6	Maintenance contract of 6 Elevators at NABARD Vihar (Omega Elevators)	4.05	01-04-2023 to 31-03-2024	The vendor, Omega Elevators, the OEM, is the supplier of the services. Hence, as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority.
7	Central AC system AMC for one year (Voltas Ltd.)	3.05	1-06-2023 to 31-03-2024	The vendor, Voltas Ltd., the OEM, is the supplier of the services. Hence as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority.
8	Extension of contract AMC for housekeeping at NABARD Vihar Navarangpura (Manpride Service Pvt. Ltd.)	3.30	7-06-2023 to 30-09-2023	Since clarification on service charges from DPSP, HO was awaited. As it was an emergency, the services were availed as per clause 3.6(ii) with approval from the Competent Authority.

9	Extension of contract- AMC for housekeeping at NABARD Tower Usmanpura (Manpride Service Pvt. Ltd.)	3.45	01/07/2023 to 30/09/2023	Since Tender Process failed, the work was awarded on nomination basis as per clause 3.6(vi) of the Procurement Policy.
10	Extension of contract - Annual service contract for providing security services at NBT, Usmanpura and NBV, Navrangpura (Viswambi Security Agency Pvt. Ltd.)	30.66	1/7/2023 to 31/12/2023	Tender Process delayed due to required clarification from DPSP HO on Service Charges. As it was an emergency, the services were availed as per clause 3.6(ii) with approval from the Competent Authority. Tender process is in progress.
<b>Head Office</b>				
<b>Finance Dept.</b>				
11	Pre-issuance Assurance and Certification of Green/Social Bonds. (KPMG Assurance and consulting services LLP)	15.00	18-04-2023 to till the time green bond is issued	The vendor, KPMG, is the supplier of the services. Hence, as per para 3.6(i) of Policy on Procurement of Goods, Services and Works, the work was awarded on nomination basis with approval from the Competent Authority. KPMG is one of the only well renowned agencies offering certification under International Capital Market Association - Green Bond Principles (ICMA GBP) and has a vast experience in green bond assurance in domestic and international bond markets. KPMG has provided advice and assurance services to some of the first organisations to issue green bonds across the world including clients in Singapore, Australia, UK, France and India. It enjoys better market perception than other entities which leads to market confidence for the certification. This may result in slightly better pricing for our green bond.
<b>IDD</b>				
12	Preparation of DPR and Project Management Consultancy activities of Pilot Project on World's largest Grain storage plan for PACS	223.13	01-06-2023 to 31-08-2023	Procured the services in terms of guidelines contained in Policy on Procurement" clause 3.6 (ix) -Hiring agencies which are subsidiaries of or setup by GOI/RBI/NABARD/Regulatory Institution / Autonomous Bodies/ institution enacted by an Act of parliament. NABCONS being a subsidiary of NABARD is an eligible institution to be awarded the above assignment on nomination basis.
<b>DIT</b>				
13	Work order for Supersoft AMC for 1 year.	21.78	01-03-2023 to 29-02-2024	As per the Policy on Procurement clause 3.6 (iv) - the critical infrastructure already set up by the bank needs to be maintained on a continuous basis for ensuring business continuity and timely disaster recovery for IT related hardware, software and services from existing vendors. The software was developed by the vendor as per the business requirement. It is considered as one of the important application. Since it is not standard product available in the market but entirely built by the vendor, AMC services need to be availed from the same vendor.

14	Purchase order for Alternate MPLS for period of one year	23.39	01-03-2023 to 31-03-2024	<p>As per the Policy on Procurement clause 3.6 (iv) - the critical infrastructure already set up by the bank needs to be maintained on a continuous basis for ensuring business continuity and timely disaster recovery for IT related hardware, software and services from existing vendors.</p> <p>As part of failover connectivity which is a must for business continuity. Department of Telecommunication vide vide O.M. No. 19-1/2019-SU-I dated 12 October 2020 has made it mandatory on utilization of BSNL/MTNL network for internet broadband, landline and leased line requirements. Hence, the second line which was earlier procured from M/s Airtel is continued as it is a critical service both DC and DR.</p>
15	Engagement of Part time CTO	15.87	14-06-2023 to 13-12-2023	<p>Procured the services in terms of guidelines contained in Policy on Procurement" clause 3.6 (ix) -Hiring agencies which are subsidiaries of or setup by GOI/RBI/NABARD/Regulatory Institution / Autonomous Bodies/ institution enacted by an Act of parliament. NABCONS being a subsidiary of NABARD is an eligible institution to be awarded the above assignment on nomination basis.</p> <p>Process to hire CTO was undertaken by HRMD twice. On both the occasions, the selected candidates did not report for the assignment. Part time CTO hired in view of ongoing critical projects. Further, the earlier contract with NABCONS had provisions for extending the contract for a future period of six months.</p>
<b>DPSP</b>				
16	Review of Structural Audit Guidelines of NABARD's buildings Structural Assessment and Rehabilitation (Sardar Patel College of Engineering, Andheri West, Mumbai)	2.36	07-06-2023 (four weeks from date of advance)	<p>Procured the services in terms of guidelines contained in Policy on Procurement" clause 3.6 (ix) -Hiring agencies which are subsidiaries of or setup by GOI/RBI/NABARD/Regulatory Institution / Autonomous Bodies/ institution enacted by an Act of parliament.</p> <p>Out of 4 request letters sent to different institutions for willingness to take up the work only (IASE- New Delhi, VJTI- Mumbai, SPCE- Mumbai), only SPCE, Mumbai responded. SPCE, Mumbai is a Govt. aided autonomous technical institution having expertise and is willing to take up the review of guidelines.</p>
<b>SPPID</b>				
17	Development and deployment of NRLM IS Portal	89.13	19-04-2023	<p>Procured the services in terms of guidelines contained in Policy on Procurement" clause 3.6 (ix) -Hiring agencies which are subsidiaries of or setup by GOI/RBI/NABARD/Regulatory Institution / Autonomous Bodies/ institution enacted by an Act of Parliament. NABCONS being a subsidiary of NABARD is an eligible institution to be awarded the above assignment on nomination basis.</p> <p>As per MORD, GoI advice, claims for first quarter of FY 2023-24 in respect of interest subvention to RRBs and Cooperative Bankes for WSHGs are required to be settled through the new portal to be developed by NABARD.</p>

18	Development and deployment of AIF master IS Portal	393.53	04-07-2023	<p>Procured the services in terms of guidelines contained in Policy on Procurement" clause 3.6 (ix) -Hiring agencies which are subsidiaries of or setup by GOI/RBI/NABARD/Regulatory Institution / Autonomous Bodies/ institution enacted by an Act of Parliament. NABCONS being a subsidiary of NABARD is an eligible institution to be awarded the above assignment on nomination basis.</p> <p>Nomination of vendor was followed due to following reasons: (1) DA &amp; FW, GoI has requested NABARD to urgently develop the portal for interest subvention (IS) and credit guarantee fee claims starting from first quarter of FY 2023-24.  (2) NABCONS has prior experience of succesfully taking up and delivering IT projects.  (3) NABCONS is currently managing the PMU of AIF for DA &amp; FW and has good insights into the operational aspects of the projects.</p>
	<b>DDMABI</b>			
19	Project Consultant	10.80	20/02/2023 to 19/02/2024	The consultant has been hired as Application analyst for development in-house portal (NABDARSHINI) as also digitization of PLP (Annexure) and MIS Reports as per clause 3.6(vi) of the Procurement Policy, as there was need for engagement of specialized and critical services, since limited tender process failed.
	<b>Total</b>	<b>873.58</b>		